

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 09/06/13-09/07/13
Form ID TEA000245156
Approver Richard J Chivaro
Start Date/Time 09/06/13 / 0545
End Date/Time 09/07/13 / 0025
Trip Location Torr/LAX-SFO-LAX/Torr
Purpose of Trip 9/6Spk/attendAPAICSInauguralPolicyS
Authorization #/ Trip # /

REPORT TOTALS

Report Total 302.69 USD
Department Paid 302.69 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/06/13	Airfare - Commercial	208.79	Department Paid	United States (US	1.00		208.79
09/07/13	Airfare - Commercial	93.90	Department Paid	United States (US	1.00		93.90

Expense Sub-Totals

Airfare - Commercial 302.69